

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re:	KIMBERLY M WILLIAMS	§	Case No.: 04-28301
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		§	

Debtor(s)

CHAPTER 13 STANDING TRUSTEE FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/30/2004.
- 2) The case was confirmed on 01/12/2005.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 10/20/2005, 06/29/2006, 06/29/2006.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 06/06/2006, 10/04/2006, 05/04/2009.
- 5) The case was dismissed on 05/14/2009.
- 6) Number of months from filing to the last payment: 55
- 7) Number of months case was pending: 60
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: NA
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 9,258.60
Less amount refunded to debtor	\$ 192.85
NET RECEIPTS	\$ 9,065.75

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,855.20
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 554.80
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 3,410.00**

Attorney fees paid and disclosed by debtor **\$ 194.80**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
AMERICREDIT FINANCIA	SECURED	16,000.00	.00	.00	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	4,086.00	.00	10,774.95	719.26	.00
ARS	UNSECURED	215.20	NA	NA	.00	.00
ALLIED INTERSTATE	UNSECURED	138.54	NA	NA	.00	.00
ALLIED INTERSTATE	OTHER	NA	NA	NA	.00	.00
AVON	UNSECURED	102.03	NA	NA	.00	.00
BANK FIRST	UNSECURED	302.00	NA	NA	.00	.00
CB USA	UNSECURED	716.92	.00	716.92	47.86	.00
CBUSA SEARS	OTHER	NA	NA	NA	.00	.00
CASH FLOW CONSULTANT	UNSECURED	50.00	NA	NA	.00	.00
CASH FLOW CONSULTANT	OTHER	NA	NA	NA	.00	.00
AT & T WIRELESS	UNSECURED	888.00	NA	NA	.00	.00
CREDIT PROTECTION AS	UNSECURED	163.63	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	607.00	.00	607.27	31.20	.00
FIRST NATIONAL COLLE	UNSECURED	607.27	NA	NA	.00	.00
CROSS COUNTRY BANK	OTHER	NA	NA	NA	.00	.00
PREMIER BANCARD CHAR	UNSECURED	615.00	.00	615.40	31.60	.00
FIRST PREMIER	UNSECURED	605.86	NA	NA	.00	.00
GFG LOAN CO	UNSECURED	177.00	.00	100.00	.00	.00
HARVARD COLLECTION	UNSECURED	142.71	NA	NA	.00	.00
COMMONWEALTH EDISON	OTHER	NA	NA	NA	.00	.00
I C COLLECTION SERVI	UNSECURED	126.00	NA	NA	.00	.00
I C COLLECTION SERVI	OTHER	NA	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
MIDWEST NEOPED ASSOC	UNSECURED	166.00	NA	NA	.00	.00
MICHAEL REESE	OTHER	NA	NA	NA	.00	.00
NATION CAPITAL COLLEGE	UNSECURED	116.73	NA	NA	.00	.00
PROFESSIONAL ACCOUNT	UNSECURED	505.64	NA	NA	.00	.00
TCF NATIONAL BANK	OTHER	NA	NA	NA	.00	.00
PROGRESSIVE MANAGEMENT	UNSECURED	254.57	NA	NA	.00	.00
MCI WORLDWIDE	OTHER	NA	NA	NA	.00	.00
AT & T BANKRUPTCY	UNSECURED	625.90	.00	625.90	32.14	.00
SBC	OTHER	NA	NA	NA	.00	.00
ISAC	UNSECURED	69,588.00	.00	71,811.77	4,793.69	.00
SPRINT PCS	UNSECURED	266.00	NA	NA	.00	.00
TCF NATIONAL BANK	UNSECURED	505.00	NA	NA	.00	.00
TRUSTMARK RECOVERY	UNSECURED	1,013.00	NA	NA	.00	.00
TRUSTMARK RECOVERY SERVICES	OTHER	NA	NA	NA	.00	.00
BLATT HASENMILLER LEONARD	UNSECURED	1,215.09	NA	NA	.00	.00
CITIBANK	UNSECURED	320.40	NA	NA	.00	.00
D & B RMS	UNSECURED	48.29	NA	NA	.00	.00
LASALLE BANK	UNSECURED	452.99	NA	NA	.00	.00
LASALLE BANK	UNSECURED	567.49	NA	NA	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL SECURED:	.00	.00	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	85,252.21	5,655.75	.00

Disbursements:

Expenses of Administration	\$ 3,410.00	
Disbursements to Creditors	\$ 5,655.75	
TOTAL DISBURSEMENTS:		\$ 9,065.75

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 07/16/2009

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.